

**INVOICE NO.**

NC804889

INVOICE DATE

4/28/2016

BILL CYCLE

201604

INVOICE DUE DATE

5/29/2016

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	CLUB FOR GROWTH ACTION - IN	22377

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC478791	Ft. Wayne	TV	\$2,115.00	21	21

INVOICE NOTES

FW 62272632 711

Gross Advertising Total	\$2,115.00
Agency Commission	(\$317.25)
Rep Commission	(\$233.71)
Net Advertising Total	\$1,564.04

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 176
Estimate No: 711
Campaign No:

Comcast Order No: NC478791
TIM Est No: 1066999
AE Name: LA NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1726164	CFGAC042016H	FW INTERCONNECT/7868	FXNC	21	\$2,115.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1726164	21	\$2,115.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-22-16	FXNC	FW INTERCONNECT/7868	5:21AM	CFGAC042016H	Fox and Friends First	30	1	\$65.00	
4-22-16	FXNC	FW INTERCONNECT/7868	6:22AM	CFGAC042016H	Fox and Friends	30	1	\$65.00	
4-22-16	FXNC	FW INTERCONNECT/7868	7:52AM	CFGAC042016H	Fox and Friends	30	1	\$65.00	
4-22-16	FXNC	FW INTERCONNECT/7868	8:22AM	CFGAC042016H	Fox and Friends	30	1	\$65.00	
4-22-16	FXNC	FW INTERCONNECT/7868	10:23AM	CFGAC042016H	America's Newsroom	30	4	\$65.00	
4-22-16	FXNC	FW INTERCONNECT/7868	7:48PM	CFGAC042016H	Greta Van Susteren	30	10	\$140.00	
4-22-16	FXNC	FW INTERCONNECT/7868	9:15PM	CFGAC042016H	The Kelly File	30	10	\$140.00	
4-22-16	FXNC	FW INTERCONNECT/7868	10:12PM	CFGAC042016H	Hannity	30	10	\$140.00	
4-22-16	FXNC	FW INTERCONNECT/7868	11:46PM	CFGAC042016H	The O'Reilly Factor	30	10	\$140.00	
4-23-16	FXNC	FW INTERCONNECT/7868	9:23AM	CFGAC042016H	Fox and Friends	30	4	\$65.00	
4-23-16	FXNC	FW INTERCONNECT/7868	4:13PM	CFGAC042016H	America's Election HQ	30	7	\$80.00	
4-23-16	FXNC	FW INTERCONNECT/7868	6:17PM	CFGAC042016H	America's Election HQ	30	7	\$80.00	
4-23-16	FXNC	FW INTERCONNECT/7868	7:50PM	CFGAC042016H	FOX Report	30	10	\$140.00	
4-23-16	FXNC	FW INTERCONNECT/7868	8:51PM	CFGAC042016H	Watters World	30	10	\$140.00	
4-24-16	FXNC	FW INTERCONNECT/7868	5:22AM	CFGAC042016H	FOX Report	30	1	\$65.00	
4-24-16	FXNC	FW INTERCONNECT/7868	4:19PM	CFGAC042016H	America's Election HQ	30	7	\$80.00	
4-24-16	FXNC	FW INTERCONNECT/7868	5:11PM	CFGAC042016H	MediaBuzz	30	7	\$80.00	
4-24-16	FXNC	FW INTERCONNECT/7868	6:16PM	CFGAC042016H	Fox News Sunday	30	7	\$80.00	
4-24-16	FXNC	FW INTERCONNECT/7868	7:50PM	CFGAC042016H	FOX Report	30	10	\$140.00	
4-24-16	FXNC	FW INTERCONNECT/7868	9:17PM	CFGAC042016H	America's Townhall	30	10	\$140.00	
4-24-16	FXNC	FW INTERCONNECT/7868	10:23PM	CFGAC042016H	Watters World	30	10	\$140.00	

Order# NC478791 Total: \$2,115.00



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BILL TO

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	CLUB FOR GROWTH ACTION - IN	22377

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,564.04**

We accept checks, money orders, and all major credit cards.